

INVOICE NO. EN5583771 INVOICE DATE
11/27/2016
INVOICE DUE DATE

BILL CYCLE 201611

12/25/2016

MENTZER MEDIA SERVICES 600 FAIRMOUNT AVENUE SUITE 306 TOWSON, MD 21286

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	AG01993	AMERICAN HOSPITAL ASSOCIATION PAC	P96809

PA CD

ORDER NO.MARKETPRODUCT TYPECOSTUNITS ORDEREDUNITS AIREDEN11874734PhiladelphiaTV\$6,030.002121

INVOICE NOTES

Gross Advertising Total \$6,030.00
Agency Commission (\$904.50)
Rep Commission (\$666.32)

Net Advertising Total \$4,459.18

Terms: Net 30 Days

Mail to: Comcast Spotlight P.O. Box 415949

Boston, MA 02241-5949



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AFFIDAVIT

Product: AHAPA Comcast Order No: EN11874734
Estimate No: 4837 TIM Est No: 696218

TIM Est No: 696218

AE Name: NCC - Doll, Paul

Market: Philadelphia

Contract Type: Single

Campaign No:

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1596856	AHA16TV02H PROBLEM SOLVER MEEHAN	PHILLY Interconnect/6500	AMC, DISC, ESP2, TWC	21	\$6,030.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AMC	PHILLY Interconnect/6500	NW1596856	3	\$900.00
DISC	PHILLY Interconnect/6500	NW1596856	4	\$1,600.00
ESP2	PHILLY Interconnect/6500	NW1596856	8	\$2,975.00
TWC	PHILLY Interconnect/6500	NW1596856	6	\$555.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-4-16	AMC	PHILLY Interconnect/6500	11:42AM	AHA16TV02H PROBLEM SOLVER MEEHAN	Constantine	30	1	\$300.00	
11-4-16	AMC	PHILLY Interconnect/6500	3:15PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Into the Storm	30	1	\$300.00	
11-4-16	DISC	PHILLY Interconnect/6500	3:46PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Treasure Quest: Dead Man's Gold	30	3	\$300.00	
11-4-16	ESP2	PHILLY Interconnect/6500	12:33PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Numbers Never Lie: His & Hers	30	6	\$274.99	
11-4-16	ESP2	PHILLY Interconnect/6500	1:58PM	AHA16TV02H PROBLEM SOLVER MEEHAN	ESPN First Take	30	6	\$275.01	
11-4-16	ESP2	PHILLY Interconnect/6500	4:29PM	AHA16TV02H PROBLEM SOLVER MEEHAN	NFL Live	30	9	\$350.00	
11-4-16	ESP2	PHILLY Interconnect/6500	5:51PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Dan Le Batard Is Highly Questionable	30	9	\$350.00	
11-4-16	TWC	PHILLY Interconnect/6500	9:17AM	AHA16TV02H PROBLEM SOLVER MEEHAN	Weather Center	30	11	\$85.00	
11-4-16	TWC	PHILLY Interconnect/6500	1:52PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Weather Center	30	11	\$85.00	
11-5-16	DISC	PHILLY Interconnect/6500	1:14PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Street Outlaws	30	5	\$500.00	
11-5-16	ESP2	PHILLY Interconnect/6500	5:19PM	AHA16TV02H PROBLEM SOLVER MEEHAN	College Football	30	8	\$550.00	
11-5-16	TWC	PHILLY Interconnect/6500	4:52PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Tornado Alley	30	13	\$100.00	
11-5-16	TWC	PHILLY Interconnect/6500	6:21PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Tornado Alley	30	13	\$100.00	
11-6-16	DISC	PHILLY Interconnect/6500	11:18AM	AHA16TV02H PROBLEM SOLVER MEEHAN	Extreme Collectors	30	5	\$500.00	
11-6-16	ESP2	PHILLY Interconnect/6500	11:19AM	AHA16TV02H PROBLEM SOLVER MEEHAN	2016 TCS New York City Marathon	30	8	\$550.00	
11-6-16	TWC	PHILLY Interconnect/6500	6:19PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Why Planes Crash	30	13	\$100.00	
11-7-16	AMC	PHILLY Interconnect/6500	2:49PM	AHA16TV02H PROBLEM SOLVER MEEHAN	A Few Good Men	30	2	\$300.00	
11-7-16	DISC	PHILLY Interconnect/6500	1:13PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Street Outlaws - Season 2D	30	4	\$300.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-7-16	ESP2	PHILLY Interconnect/6500	3:09PM	AHA16TV02H PROBLEM SOLVER MEEHAN	ESPN First Take	30	7	\$275.00	
11-7-16	ESP2	PHILLY Interconnect/6500	4:27PM	AHA16TV02H PROBLEM SOLVER MEEHAN	NFL Live	30	10	\$350.00	
11-7-16	TWC	PHILLY Interconnect/6500	1:52PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Weather Center	30	12	\$85.00	

Order# EN11874734 Total: \$6,030.00



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REMITTANCE

Note:

Please return this document with your payment

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MENTZER MEDIA SERVICES	AG01993	AMERICAN HOSPITAL ASSOCIATION PAC PA CD	P96809	

 Terms:
 Net 30 Days
 Phone:
 610-350-3675

 Mail to:
 Comcast Spotlight
 Fax:
 484-983-3126

P.O. Box 415949 Boston, MA 02241-5949

OMC_Business_Operations

@cable.comcast.com

Special Note:

Net Balance Due \$4,459.18

We accept checks, money orders, and all major credit cards.